DEPARTMENT OF HEALTH AND HUMAN SERVICES		FORM APPROVED
HEALTH CARE FINANCING ADMINISTRATION		OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	i. transmittal number:, 05-01	2. STATE Maryland
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID) Medicaid	
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES 5. TYPE OF PLAN MATERIAL (Check One):	4. PROPOSED EFFECTIVE DATE July 1, 2004	
<u> </u>	CONSIDERED AS NEW PLAN	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)		
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
	a. FFY 2004 \$ 0 b. FFY 2005 \$ 0	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
Attachment 3.1A, Page 15A	Attachment 3.1A, Page 15A (96-10)	
Attachment 3.1A, Page 15A-1	Attachment 3.1A, Page 15A-1 (new)	
Attachment 3.1A, Page 15E	Attachment 3.1A, Page 15E (90-12)	
Attachment 3.1A, Page 15E-1	Attachment 3.1A, Page 15E-1 (new)	
Attachment 3.1A, Page 15-E-2 Attachment 4.19 A&B, Page 13 Attachment 4.19 AMENDMENT: These amendments bri	Attachment 3.1A, Page 15E-1 (new) Attachment 3.1A, Page 15E-2 (new)	
Attachment 4.19 A&B, Page 13	Attachment 4.19 A&B, Fage 13 (04-17)	
10. SUBJECT OF AMENDMENT: These amendments bri preauthorization and payment criteria up-to-date with current		
11. GOVERNOR'S REVIEW (Check One): GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	☑ OTHER, AS SPECIFIED: Susan J. Tucker, Executive Office of Health Services	Director
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
Mon A stratus	Susan J. Tucker, Executive Director	
13. TYPED NAME: Nelson J. Sabatini	OHS – DHMH 201 W. Preston St., 1 st floor	
14. TITLE: Secretary, Department of Health & Mental Hygiene	Baltimore, MD 21201	
15. DATE SUBMITTED:	7	
September 14, 2004	The second secon	in 182 stanform of the parties of the second second
17. DATE RECEIVED:		C 1 0 2004

PLAN APPROVED - ONE COPY ATTACHED

20 SIGNATURE OF REGIONAL OFFICIAL:
Researce Gon for Tancy 8. Of 22. TITLE:
Heting Regional Administration 21. TYPED NAME: Wancy B. O'Conner 23. REMARKS: Pen and only addetions to items 3 7 9. Adoled sage I with additions for items 8 and 9.

19. EFFECTIVE DATE OF APPROVED MATERIAL:

STATE OF MARYLAND

Program

Limitations

- 4.B. Early and Periodic screening and diagnosis of individuals under 21 years of age and treatment of conditions found.
- EPSDT participants are generally limited to a maximum of one EPSDT screen for each age interval specified by the Schedule of Preventive Health Care. However, the Program allows additional screening as deemed necessary.
- 4. To receive orthodontic care, an individual case shall score a minimum of 15 points on the Handicapping Labio-Lingual Deviations(HLD) Index #4 and be dysfunctional, as determined by the Department or its designee.
- Audiological services are limited to EPSDTscreened recipients. In general, EPSDT participants are limited to:
 - a. One audiological evaluation per year;
 - b. Hearing aids that are;
 - (1) not used or rebuilt;
 - (2) sold on a 30-day trial basis;
 - (3) non experimental;
 - (4) fully covered by a repair warranty for a period of 2 years; and
 - (5) insured for loss or their for a period of 2 years per hearing aid.
 - c. One hearing aid evaluation per dispensed monaural or binaural hearing aids;
 - d. Two replacement ear molds per monaural and four per binaural hearing aids per year.
 Improperly fitted molds replaced at no cost to the Program;
 - Forty-eight batteries per recipient per year with a
 monaural hearing aid or ninety-six batteries per
 recipient per year with a binaural hearing aid to
 be purchased no more frequently than every six
 months and in quantities of twenty-four or less
 for a monaural hearing aid;

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Program

Limitations

4.B. Early and Periodic screening and diagnosis of individuals under 21 years of age and treatment of conditions found.

- f. Two replacement cochlear implant external component rechargeable batteries per 12 month period;
- g. Two long and two short cochlear implant replacement cords per 12 month period;
- h. Replacement of hearing aids, hearing aid equipment, cochlear implant speech processors and other cochlear implant external components when the existing devices are not functional, not repairable and cannot appropriately correct or ameliorate the problem or condition.

These limitations will be waived if medical necessity can be justified.

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Supersedes

STATE OF MARYLAND

Program

Limitations

Services that Require Preauthorization

- 1. All orthodontic care
- 2. Unlisted vision fee schedule frames, lenses and optical aids, all contact lenses and replacement eyeglasses before expiration of the normal time limitations.
- 3. Hearing Aid Services
 - A. The following require preauthorization:
 - (1) Hearing aids. The following documentation must accompany all hearing aid preauthorization requests:
 - (a) audiology report;
 - (b) audiogram; and
 - (c) written medical approval by a physician.
 - (2) Unlisted hearing aid accessories;
 - (3) Auditory brainstem response testing for recipients 3 years old or older, which will be preauthorized when one of the following criteria is met:
 - (a) Failure of the child to provide consistent behavioral responses to auditory signals using procedures appropriate for the child's developmental age,

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STATE OF MARYLAND

Program Limitations

Services that Require Preauthorization

Services that Require Preauthorization (continued)

- (b) Presence of neuromotor involvement or behavioral disorder, or both, which precludes observation of consistent behavioral responses.
- (c) Failure of the child to respond to test signal intensities appropriate to the child's developmental age using developmentally appropriate test procedures, or
- (d) Presence of inconsistencies in the results of the tests administered during audiological evaluation which suggest, but do not define, a hearing impairment.
- (4) Unlisted post cochlear implant external components.
- B. Preauthorization is issued when:
 - (1) Program procedures are met;
 - Program limitations are met; and

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TN No. NEW

STATE OF MARYLAND

Program

Limitations

Complete that Require Properties 2 (3) The provider submits to the

Services that Require Preauthorization (continued)

- (3) The provider submits to the Program adequate documentation demonstrating that the service to be preauthorized is medically necessary (medically necessary means a service or treatment that is:
 - (a) Professionally and clinically recognized as effective to meet an individual's medical need;
 - (b) Directly related to diagnostic, preventive, curative, palliative, or rehabilitative treatment; and
 - (c) Sufficient in amount, duration, and scope to reasonably achieve its purpose).
- C. Preauthorization for audiology services expires 90 days from the authorized span of time that is issued by the Department and is valid if the recipient is eligible at the time the service is rendered to the recipient.
- 4. Preauthorization requirements for dental services can be found under Dental Services.
- Diagnosis and treatment services are subject to the preauthorization requirements of other programs.

TN No. <u>05-01</u> Supersedes TN No. <u>NEW</u> Approval Date 1 0 2004 Approval Date 1 1 2004

Attachment 3.1A Page 15-F

STATE PLAN FOR MEDICAL ASSISTANCE UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE OF MARYLAND

Program

Limitations

Reserved For Future Use

TN No. 05-01 Supersedes TN No. 90-12

Approval DEC 1 0 2004 Date JUL 1, 2004

STATE OF MARYLAND

- [2] Payments to case management providers will be on a monthly basis and include all actual personal care cases under management during the period specified. Payments are according to the fee schedule in effect.
- m. Medical Day Care Services Payment for medical day care services shall be on a per diem basis. The rate for the period November 1, 2003 through June 30, 2004 is established at \$64.66 per day. Effective July 1, 2004, and at the start of each State fiscal year thereafter, the per diem rate shall be adjusted by the percentage of the annual increase or decrease in the March Consumer Price Index for All Urban Consumers, medical care component, Washington-Baltimore. The maximum annual increase shall be 5 percent.
- n. Hearing Aid Services Hearing aids and accessories are reimbursed at the provider's acquisition cost which is defined as the actual cost of a product to a provider. For repair materials, the maximum reimbursement is acquisition cost. All professional services are reimbursed according to the fee schedule or the provider's usual and customary charge, whichever is less.
- o. Oxygen and Related Respiratory Equipment.
 - [1] For covered services at the lower of:
 - [a] The provider's customary charge to the general public;
 - [b] The Department's fee schedule.
 - [2] For repairs to purchased respiratory equipment in accordance with the following:
 - [a] Actual cost to the provider for all materials; and
 - [b] Reasonable charges for labor, not to exceed the usual and customary charges for similar services in the provider's area; or

TN No. _05-01

Supersedes

SPA 05-01 - ATTACHMENT TO CMS FORM 179

Item

8. Page number of the plan section or attachment:

Item

9. Page number of superseded plan section or attachment:

Attachment 3.1A, Page 15-F Reserved for Future Use

Attachment 3.1A, Page 15-F(90-12)